

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Allen County							
American Cancer Society, Allen Co.	Fort Wayne	\$19,080.00	\$11,161.20	\$7,918.80	\$0.00	\$0.00	\$7,918.80
American Legion Post # 499	Fort Wayne	\$7,954.00	\$7,153.00	\$801.00	\$0.00	\$801.00	\$0.00
Apartment Association of Ft. Wayne	Fort Wayne	\$7,143.00	\$6,070.00	\$1,073.00	\$1,073.00	\$0.00	\$0.00
B.P.O. Elks Lodge # 155	Fort Wayne	\$1,650.00	\$1,410.00	\$240.00	\$0.00	\$0.00	\$240.00
Bishop Luers High School	Fort Wayne	\$3,165.00	\$925.79	\$2,239.21	\$0.00	\$2,239.21	\$0.00
Knights of Columbus Coun # 451	Fort Wayne	\$1,729.00	\$1,606.00	\$123.00	\$123.00	\$0.00	\$0.00
Knights of Columbus Coun # 451	Fort Wayne	\$1,656.00	\$1,491.00	\$165.00	\$0.00	\$0.00	\$165.00
Knights of Columbus Coun #11043	Fort Wayne	\$640.00	\$340.00	\$300.00	\$300.00	\$0.00	\$0.00
Knights of Columbus Coun #11043	Fort Wayne	\$1,675.22	\$2,029.72	(\$354.50)	\$0.00	\$0.00	(\$354.00)
Sertoma Breakfast Club of Fort Wayne Inc	Fort Wayne	\$2,190.23	\$995.44	\$1,194.79	\$0.00	\$0.00	\$1,194.79
St. Joseph Catholic Church	Fort Wayne	\$1,725.90	\$600.24	\$1,125.66	\$0.00	\$0.00	\$1,125.66
St. Joseph Catholic Church Hessen Cassel	Fort Wayne	\$5,648.23	\$3,175.12	\$2,473.11	\$0.00	\$2,473.11	\$0.00
St. Vincent Catholic Church	Fort Wayne	<u>\$15,809.25</u>	<u>\$4,359.51</u>	<u>\$11,449.74</u>	<u>\$11,000.00</u>	<u>\$0.00</u>	<u>\$449.74</u>
		\$70,065.83	\$41,317.02	\$28,748.81	\$12,496.00	\$5,513.32	\$10,739.49
Bartholomew County							
B.P.O. Elks Lodge # 521	Columbus	<u>\$7,500.00</u>	<u>\$6,000.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,500.00</u>
		\$7,500.00	\$6,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Boone County							
American Legion Post # 79	Zionsville	\$4,669.00	\$1,357.92	\$3,311.08	\$0.00	\$3,311.08	\$0.00
American Legion Post # 79	Zionsville	\$4,592.00	\$1,352.20	\$3,239.80	\$0.00	\$3,239.80	\$0.00
American Legion Post # 79	Zionsville	\$3,950.00	\$1,600.00	\$2,350.00	\$0.00	\$2,350.00	\$0.00
American Legion Post # 113	Lebanon	\$135.00	\$257.13	(\$122.13)	\$0.00	\$0.00	(\$122.13)
American Legion Post # 113	Lebanon	\$780.00	\$25.00	\$755.00	\$755.00	\$0.00	\$0.00
American Legion Post # 410 D. E. Pipes	Whitestown	\$1,336.00	\$156.00	\$1,180.00	\$0.00	\$1,180.00	\$0.00
American Legion Post # 410 D. E. Pipes	Whitestown	\$2,043.00	\$221.00	\$1,822.00	\$1,822.00	\$0.00	\$0.00
B.P.O. Elks Lodge # 635, Inc. Lebanon	Lebanon	\$580.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
B.P.O. Elks Lodge # 635, Inc. Lebanon	Lebanon	\$540.00	\$0.00	\$540.00	\$540.00	\$0.00	\$0.00
B.P.O. Elks Lodge # 635, Inc. Lebanon	Lebanon	\$353.00	\$0.00	\$353.00	\$353.00	\$0.00	\$0.00
B.P.O. Elks Lodge # 635, Inc. Lebanon	Lebanon	\$785.00	\$0.00	\$785.00	\$785.00	\$0.00	\$0.00
Fraternal Order of Eagles #2062	Lebanon	<u>\$2,695.00</u>	<u>\$1,315.00</u>	<u>\$1,380.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,380.00</u>
		\$22,458.00	\$6,284.25	\$16,173.75	\$4,835.00	\$10,080.88	\$1,257.87
Cass County							
American Legion Post # 60	Logansport	\$1,872.00	\$969.32	\$902.68	\$0.00	\$902.68	\$0.00
American Legion Post # 60	Logansport	\$1,213.00	\$187.45	\$1,025.55	\$0.00	\$1,025.55	\$0.00
Shrine Club, Logansport, Inc.	Logansport	\$2,303.00	\$610.00	\$1,693.00	\$0.00	\$1,693.00	\$0.00
Shrine Club, Logansport, Inc.	Logansport	<u>\$3,031.00</u>	<u>\$400.00</u>	<u>\$2,631.00</u>	<u>\$0.00</u>	<u>\$2,631.00</u>	<u>\$0.00</u>
		\$8,419.00	\$2,166.77	\$6,252.23	\$0.00	\$6,252.23	\$0.00
Clark County							
American Legion Post # 35 L. Capehart	Jeffersonville	\$8,323.00	\$4,356.21	\$3,966.79	\$0.00	\$3,966.79	\$0.00
American Legion Post # 35 L. Capehart	Jeffersonville	\$8,789.00	\$6,256.00	\$2,533.00	\$0.00	\$2,100.00	\$433.00

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Clark County Contd.							
American Legion Post # 35 L. Capehart	Jeffersonville	\$3,357.25	\$1,646.14	\$1,711.11	\$1,711.11	\$0.00	\$0.00
American Legion Post # 204 W.M. Ruby	Sellersburg	\$1,312.75	\$87.50	\$1,225.25	\$1,225.25	\$0.00	\$0.00
American Legion Post # 204 W.M. Ruby	Sellersburg	\$1,413.00	\$294.34	\$1,118.66	\$0.00	\$0.00	\$1,119.16
B.P.O. Elks Lodge # 362 Jeffersonville	Jeffersonville	\$6,225.00	\$4,321.81	\$1,903.19	\$1,440.00	\$0.00	\$463.19
B.P.O. Elks Lodge # 362 Jeffersonville	Jeffersonville	\$1,644.00	\$744.00	\$900.00	\$1,245.00	\$0.00	(\$345.00)
B.P.O. Elks Lodge # 362 Jeffersonville	Jeffersonville	\$5,475.00	\$5,944.00	(\$469.00)	\$0.00	\$0.00	(\$469.00)
Clark County Casting & Conservation Club	Jeffersonville	\$607.75	\$139.00	\$468.75	\$0.00	\$468.75	\$0.00
Fraternal Order of Eagles #1527	Jeffersonville	\$3,447.00	\$287.50	\$3,159.50	\$3,159.50	\$0.00	\$0.00
Optimist Club of Jeffersonville	Jeffersonville	\$5,900.92	\$2,795.00	\$3,105.92	\$0.00	\$3,105.92	\$0.00
Optimist Club of Jeffersonville	Jeffersonville	\$4,673.38	\$2,105.31	\$2,568.07	\$0.00	\$0.00	\$2,568.07
Optimist Club of Jeffersonville	Jeffersonville	\$3,321.72	\$1,616.99	\$1,704.73	\$1,704.73	\$0.00	\$0.00
St. Augustine Church	Jeffersonville	\$8,227.06	\$5,730.20	\$2,496.86	\$0.00	\$2,496.86	\$0.00
St. Augustine Church	Jeffersonville	\$2,676.35	\$379.96	\$2,296.39	\$0.00	\$2,296.39	\$0.00
		\$65,393.18	\$36,703.96	\$28,689.22	\$10,485.59	\$14,434.71	\$3,769.42
Clinton County							
Loyal Order of Moose Lodge # 7 Frankft	Frankfort	\$5,629.00	\$4,511.35	\$1,117.65	\$0.00	\$0.00	\$1,117.65
		\$5,629.00	\$4,511.35	\$1,117.65	\$0.00	\$0.00	\$1,117.65
Dearborn County							
St. Lawrence Catholic Church	Lawrenceburg	\$5,357.00	\$1,725.06	\$3,631.94	\$0.00	\$3,631.94	\$0.00
		\$5,357.00	\$1,725.06	\$3,631.94	\$0.00	\$3,631.94	\$0.00
Dekalb County							
B.P.O. Elks Lodge #1978	Auburn	\$3,777.22	\$1,646.67	\$2,130.55	\$0.00	\$0.00	\$2,130.55
		\$3,777.22	\$1,646.67	\$2,130.55	\$0.00	\$0.00	\$2,130.55
Delaware County							
Fraternal Order of Eagles # 231	Muncie	\$5,690.00	\$4,241.50	\$1,448.50	\$200.00	\$1,248.50	\$0.00
Open Door Community Services, Inc.	Muncie	\$6,240.00	\$930.77	\$5,309.23	\$0.00	\$5,309.73	\$0.00
		\$11,930.00	\$5,172.27	\$6,757.73	\$200.00	\$6,558.23	\$0.00
Elkhart County							
American Legion Post # 143	Bristol	\$5,557.00	\$3,721.12	\$1,835.88	\$1,585.88	\$250.00	\$0.00
		\$5,557.00	\$3,721.12	\$1,835.88	\$1,585.88	\$250.00	\$0.00
Fayette County							
B.P.O. Elks Lodge # 379	Connersville	\$2,609.00	\$1,397.10	\$1,211.90	\$0.00	\$1,211.90	\$0.00
B.P.O. Elks Lodge # 379	Connersville	\$1,750.00	\$188.00	\$1,562.00	\$1,562.00	\$0.00	\$0.00
B.P.O. Elks Lodge # 379	Connersville	\$672.00	\$825.00	(\$153.00)	\$0.00	\$0.00	(\$153.00)
Connersville Catholic Men, Inc.	Connersville	\$3,027.00	\$709.00	\$2,318.00	\$2,318.00	\$0.00	\$0.00
		\$8,058.00	\$3,119.10	\$4,938.90	\$3,880.00	\$1,211.90	(\$153.00)
Floyd County							
Highlander Youth Recreation Little Lg.	Georgetown	\$2,400.00	\$863.00	\$1,537.00	\$768.50	\$768.50	\$0.00
Highlander Youth Recreation Little Lg.	Georgetown	\$1,326.00	\$484.00	\$842.00	\$0.00	\$842.00	\$0.00
		\$3,726.00	\$1,347.00	\$2,379.00	\$768.50	\$1,610.50	\$0.00

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Franklin County							
Eagle Fire Company of Oldenburg	Oldenburg	\$24,422.60	\$13,290.60	\$11,132.00	\$0.00	\$0.00	\$11,132.00
		<u>\$24,422.60</u>	<u>\$13,290.60</u>	<u>\$11,132.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,132.00</u>
Fulton County							
Loyal Order of Moose Lodge #1107 Manitou	Rochester	\$922.00	\$1,610.00	(\$688.00)	\$0.00	\$0.00	(\$688.00)
		<u>\$922.00</u>	<u>\$1,610.00</u>	<u>(\$688.00)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$688.00)</u>
Grant County							
American Legion Post # 368 Brown-Doyle	Van Buren	\$6,135.00	\$2,232.00	\$3,903.00	\$3,903.00	\$0.00	\$0.00
V.F.W. Post #7403	Marion	\$400.00	\$90.00	\$310.00	\$200.00	\$110.00	\$0.00
V.F.W. Post #7403	Marion	\$115.00	\$50.00	\$65.00	\$0.00	\$65.00	\$0.00
		<u>\$6,650.00</u>	<u>\$2,372.00</u>	<u>\$4,278.00</u>	<u>\$4,103.00</u>	<u>\$175.00</u>	<u>\$0.00</u>
Greene County							
American Legion Post # 196	Bloomfield	\$824.25	\$0.00	\$824.25	\$824.25	\$0.00	\$0.00
		<u>\$824.25</u>	<u>\$0.00</u>	<u>\$824.25</u>	<u>\$824.25</u>	<u>\$0.00</u>	<u>\$0.00</u>
Hamilton County							
American Legion Post # 45	Noblesville	\$1,418.00	\$772.00	\$646.00	\$450.00	\$196.00	\$0.00
American Legion Post # 341	Cicero	\$1,322.21	\$442.21	\$880.00	\$880.00	\$0.00	\$0.00
American Legion Post # 341	Cicero	\$1,003.81	\$555.56	\$448.25	\$448.25	\$0.00	\$0.00
Knights of Columbus Coun #6923	Fishers	\$1,207.05	\$276.15	\$930.90	\$0.00	\$0.00	\$930.90
Knights of Columbus Coun #6923	Fishers	\$3,710.25	\$436.03	\$3,274.22	\$0.00	\$3,274.22	\$0.00
Knights of Columbus Coun #6923	Fishers	\$2,204.25	\$392.38	\$1,811.87	\$0.00	\$0.00	\$1,811.87
Knights of Columbus Coun #6923	Fishers	\$3,555.75	\$486.14	\$3,069.61	\$0.00	\$0.00	\$3,069.61
Our Lady of Mt. Carmel Catholic Church	Carmel	\$1,736.25	\$1,917.94	(\$181.69)	\$0.00	\$0.00	(\$181.69)
Our Lady of Mt. Carmel Catholic Church	Carmel	\$13,030.00	\$1,263.51	\$11,766.49	\$0.00	\$11,766.49	\$0.00
		<u>\$29,187.57</u>	<u>\$6,541.92</u>	<u>\$22,645.65</u>	<u>\$1,778.25</u>	<u>\$15,236.71</u>	<u>\$5,630.69</u>
Hancock County							
B.P.O. Elks Lodge #1720	Greenfield	\$161.00	\$188.00	(\$27.00)	\$0.00	\$0.00	(\$27.00)
		<u>\$161.00</u>	<u>\$188.00</u>	<u>(\$27.00)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$27.00)</u>
Hendricks County							
American Legion Post # 118	Danville	\$1,000.00	\$1,302.00	(\$302.00)	\$0.00	(\$302.00)	\$0.00
American Legion Post # 118	Danville	\$8,403.00	\$8,101.00	\$302.00	\$0.00	\$302.00	\$0.00
Loyal Order of Moose Lodge #1821	Danville	\$1,837.00	\$1,535.50	\$301.50	\$0.00	\$301.50	\$0.00
		<u>\$11,240.00</u>	<u>\$10,938.50</u>	<u>\$301.50</u>	<u>\$0.00</u>	<u>\$301.50</u>	<u>\$0.00</u>
Henry County							
Westwood Country Club ,Inc.	New Castle	\$3,529.00	\$2,000.00	\$1,529.00	\$0.00	\$1,529.00	\$0.00
		<u>\$3,529.00</u>	<u>\$2,000.00</u>	<u>\$1,529.00</u>	<u>\$0.00</u>	<u>\$1,529.00</u>	<u>\$0.00</u>
Howard County							
American Legion Post # 6	Kokomo	\$2,450.00	\$2,077.00	\$373.00	\$0.00	\$373.00	\$0.00
B.P.O. Elks Lodge # 190	Kokomo	\$4,972.00	\$4,048.50	\$923.50	\$0.00	\$0.00	\$923.50
Fraternal Order of Eagles # 255	Kokomo	\$7,368.00	\$4,255.00	\$3,113.00	\$0.00	\$3,113.00	\$0.00
Fraternal Order of Eagles # 255	Kokomo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Howard County Contd.							
Knights of Columbus Coun # 656 Hail Holy	Kokomo	\$5,062.00	\$2,903.18	\$2,158.82	\$2,158.82	\$0.00	\$0.00
Kokomo Women's Bowling Association	Greentown	<u>\$12,509.75</u>	<u>\$5,249.00</u>	<u>\$7,260.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,260.45</u>
		\$32,361.75	\$18,532.68	\$13,829.07	\$2,158.82	\$3,486.00	\$8,184.25
Huntington County							
American Legion Post # 160	Roanoke	\$8,120.75	\$2,926.00	\$5,194.75	\$5,194.75	\$0.00	\$0.00
American Legion Post # 160	Roanoke	<u>\$7,198.00</u>	<u>\$1,575.00</u>	<u>\$5,623.00</u>	<u>\$5,623.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$15,318.75	\$4,501.00	\$10,817.75	\$10,817.75	\$0.00	\$0.00
Jackson County							
Sertoma Club of Jackson County	Seymour	\$484.00	\$25.00	\$459.00	\$0.00	\$459.00	\$0.00
V.F.W. Post #1925 Leslie-Arbuckle-Zimrn	Seymour	<u>\$2,215.00</u>	<u>\$52.50</u>	<u>\$2,162.50</u>	<u>\$0.00</u>	<u>\$2,162.50</u>	<u>\$0.00</u>
		\$2,699.00	\$77.50	\$2,621.50	\$0.00	\$2,621.50	\$0.00
Jasper County							
American Legion Post # 406	Wheatfield	\$5,471.00	\$4,251.00	\$1,220.00	\$335.00	\$784.00	\$101.00
American Legion Post # 406	Wheatfield	<u>\$4,370.00</u>	<u>\$4,339.00</u>	<u>\$31.00</u>	<u>\$31.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$9,841.00	\$8,590.00	\$1,251.00	\$366.00	\$784.00	\$101.00
Jay County							
Loyal Order of Moose Lodge # 417	Portland	<u>\$459.00</u>	<u>\$279.00</u>	<u>\$180.00</u>	<u>\$108.00</u>	<u>\$72.00</u>	<u>\$0.00</u>
		\$459.00	\$279.00	\$180.00	\$108.00	\$72.00	\$0.00
Jefferson County							
Fraternal Order of Eagles #1158 OH Val.	Madison	\$3,455.00	\$1,727.50	\$1,727.50	\$0.00	\$1,727.50	\$0.00
Fraternal Order of Eagles #1158 OH Val.	Madison	<u>\$6,025.00</u>	<u>\$2,698.76</u>	<u>\$3,326.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,326.24</u>
		\$9,480.00	\$4,426.26	\$5,053.74	\$0.00	\$1,727.50	\$3,326.24
Johnson County							
Franklin College of Indiana, Inc.	Franklin	\$300.00	\$353.64	(\$53.64)	\$0.00	\$0.00	(\$53.64)
Royal Oak Social Club, Inc.	Greenwood	\$5,215.00	\$170.00	\$5,045.00	\$5,045.00	\$0.00	\$0.00
Royal Oak Social Club, Inc.	Greenwood	\$13,039.00	\$9,659.00	\$3,380.00	\$3,380.00	\$0.00	\$0.00
V.F.W. Post #5864 Greenwood Memorial	Greenwood	\$8,166.25	\$7,119.50	\$1,046.75	\$0.00	\$1,046.75	\$0.00
V.F.W. Post #5864 Greenwood Memorial	Greenwood	\$4,132.00	\$3,450.98	\$681.02	\$0.00	\$681.02	\$0.00
V.F.W. Post #5864 Greenwood Memorial	Greenwood	<u>\$1,576.50</u>	<u>\$1,164.00</u>	<u>\$412.50</u>	<u>\$0.00</u>	<u>\$412.50</u>	<u>\$0.00</u>
		\$32,428.75	\$21,917.12	\$10,511.63	\$8,425.00	\$2,140.27	(\$53.64)
Knox County							
Sacred Heart Catholic Church	Vincennes	\$54.75	\$25.00	\$29.75	\$0.00	\$29.75	\$0.00
St. John the Baptist Catholic Church	Vincennes	<u>\$1,546.50</u>	<u>\$963.65</u>	<u>\$582.85</u>	<u>\$0.00</u>	<u>\$582.85</u>	<u>\$0.00</u>
		\$1,601.25	\$988.65	\$612.60	\$0.00	\$612.60	\$0.00
Kosciusko County							
American Legion Post # 253	North Webster	\$3,000.00	\$2,324.90	\$675.10	\$0.00	\$675.10	\$0.00
American Legion Post # 253	North Webster	\$3,400.00	\$2,184.90	\$1,215.10	\$0.00	\$1,215.10	\$0.00
American Legion Post # 253	North Webster	\$2,022.00	\$1,484.40	\$537.60	\$0.00	\$537.60	\$0.00
American Legion Post # 253	North Webster	\$2,290.00	\$1,037.32	\$1,252.68	\$1,252.68	\$0.00	\$0.00

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Kosciusko County Contd.							
American Legion Unit # 253 Auxiliary	North Webster	\$1,894.00	\$59.60	\$1,834.40	\$0.00	\$0.00	\$1,834.40
Lions Club - North Webster, Inc.	North Webster	<u>\$896.00</u>	<u>\$0.00</u>	<u>\$896.00</u>	<u>\$0.00</u>	<u>\$896.00</u>	<u>\$0.00</u>
		\$13,502.00	\$7,091.12	\$6,410.88	\$1,252.68	\$3,323.80	\$1,834.40
Lake County							
Fraternal Order of Eagles #3817	Portage	\$1,100.00	\$600.00	\$500.00	\$0.00	\$500.00	\$0.00
American Legion Post # 20	Crown Point	\$3,378.25	\$1,932.05	\$1,446.20	\$0.00	\$0.00	\$1,446.20
American Legion Post # 20	Crown Point	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
American Legion Post # 54	Hobart	\$4,284.00	\$2,164.00	\$2,120.00	\$0.00	\$2,120.00	\$0.00
American Legion Post # 66	Griffith	\$1,835.00	\$643.85	\$1,191.15	\$0.00	\$1,191.15	\$0.00
American Legion Post # 180	Highland	\$714.00	\$515.00	\$199.00	\$0.00	\$199.00	\$0.00
American Legion Post # 261	Cedar Lake	\$5,180.00	\$2,227.00	\$2,953.00	\$350.00	\$2,604.00	\$0.00
American Legion Post # 261	Cedar Lake	\$3,865.25	\$1,652.86	\$2,212.39	\$275.00	\$1,937.39	\$0.00
American Legion Post # 485	Schererville	\$1,486.00	\$185.00	\$1,301.00	\$1,301.00	\$0.00	\$0.00
American Legion Post # 485	Schererville	\$0.00	\$27.00	(\$27.00)	\$0.00	\$0.00	(\$27.00)
B.P.O. Elks Lodge # 485 Hammond	Hammond	\$2,693.00	\$2,378.88	\$314.12	\$100.00	\$214.12	\$0.00
B.P.O. Elks Lodge # 981	Highland	\$8,814.00	\$5,365.00	\$3,449.00	\$0.00	\$3,449.00	\$0.00
B.P.O. Elks Lodge # 981	Highland	\$7,216.00	\$5,238.55	\$1,977.45	\$0.00	\$1,977.45	\$0.00
B.P.O. Elks Lodge # 981	Highland	\$12,256.00	\$6,619.90	\$5,636.10	\$5,636.10	\$0.00	\$0.00
B.P.O. Elks Lodge #1273	Whiting	\$1,344.00	\$764.25	\$579.75	\$0.00	\$0.00	\$579.75
B.P.O. Elks Lodge #1273	Whiting	\$1,876.00	\$969.49	\$906.51	\$0.00	\$0.00	\$906.51
B.P.O. Elks Lodge #1273	Whiting	\$1,261.00	\$802.00	\$459.00	\$0.00	\$459.00	\$0.00
Boone Grove Athletic Boosters	Valparaiso	\$2,576.00	\$570.75	\$2,005.25	\$0.00	\$2,005.25	\$0.00
Cedar Lake Little League, Inc.	Cedar Lake	\$9,781.50	\$4,819.05	\$4,962.45	\$0.00	\$4,962.45	\$0.00
Cedar Lake Little League, Inc.	Cedar Lake	\$12,959.91	\$4,744.96	\$8,214.95	\$0.00	\$8,214.95	\$0.00
Chamber of Commerce - Great. Crown Point	Crown Point	\$4,707.00	\$3,319.66	\$1,387.34	\$0.00	\$0.00	\$1,387.34
Congregation Beth Israel	Hammond	\$3,075.00	\$679.00	\$2,396.00	\$0.00	\$2,396.00	\$0.00
Crown Point Babe Ruth League Inc.	Crown Point	\$10,671.00	\$6,025.00	\$4,646.00	\$0.00	\$4,646.00	\$0.00
Crown Point Jr. Bulldog Cheerleaders	Crown Point	\$6,447.95	\$1,897.41	\$4,550.54	\$0.00	\$4,550.54	\$0.00
Crown Point Panthers, Inc.	Crown Point	\$12,491.00	\$3,997.58	\$8,493.42	\$0.00	\$8,484.32	\$9.10
Fraternal Order of Eagles #3817	Portage	\$1,310.00	\$357.00	\$953.00	\$0.00	\$953.00	\$0.00
Fraternal Order of Eagles #3817	Portage	\$1,480.00	\$1,050.00	\$430.00	\$0.00	\$430.00	\$0.00
Fraternal Order of Police # 59	East Chicago	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fraternal Order of Police # 122	Highland	\$2,872.00	\$2,141.19	\$730.81	\$0.00	\$730.81	\$0.00
Fraternal Order of Police # 125	Crown Point	\$14,242.00	\$9,990.97	\$4,251.03	\$0.00	\$4,251.03	\$0.00
Griffith Girls Softball League, Inc.	Griffith	\$5,108.25	\$2,453.30	\$2,654.95	\$0.00	\$2,654.95	\$0.00
Hanover Central Athletic Boosters	Cedar Lake	\$526.00	\$0.00	\$526.00	\$0.00	\$526.00	\$0.00
I.U. Dons, Inc.	Gary	\$1,907.00	\$2,214.00	(\$307.00)	\$443.56	\$0.00	\$443.56
Kappa Kappa Kappa - Epsilon Omicron Chap	Highland	\$24,390.52	\$14,533.22	\$9,857.30	\$9,857.30	\$0.00	\$0.00
Knights of Columbus Coun #3631 Marquette	Griffith	\$14,850.00	\$5,841.00	\$9,009.00	\$9,009.00	\$0.00	\$0.00
Lakes of the Four Seasons Prop. Owners	Crown Point	\$3,845.01	\$2,300.01	\$1,545.00	\$0.00	\$1,545.00	\$0.00

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Lake County Contd.							
Lions Club - Crown Point, Inc.	Crown Point	\$12,967.00	\$5,965.84	\$7,001.16	\$975.00	\$0.00	\$6,026.16
Lions Club - Greater Hammond	Hammond	\$5,089.00	\$1,180.21	\$3,908.79	\$0.00	\$0.00	\$3,908.79
Longfellow Little League	Gary	\$4,189.50	\$3,119.41	\$1,070.09	\$0.00	\$1,070.09	\$0.00
Longfellow Little League	Gary	\$5,605.00	\$2,802.19	\$2,802.81	\$0.00	\$2,802.81	\$0.00
Maywood Civic Club, Inc.	Hammond	\$1,304.00	\$828.00	\$476.00	\$476.00	\$0.00	\$0.00
Merrillville Little League, Inc.	Merrillville	\$3,083.00	\$1,122.08	\$1,960.92	\$0.00	\$1,960.92	\$0.00
Our Lady of Consolation Church	Merrillville	\$5,249.28	\$2,038.49	\$3,210.79	\$0.00	\$3,210.79	\$0.00
St. Bridget Catholic Church	Hobart	\$12,564.00	\$2,224.00	\$10,340.00	\$0.00	\$10,340.00	\$0.00
St. Casimir Catholic Church	Hammond	\$7,594.30	\$2,378.94	\$5,215.36	\$0.00	\$5,215.36	\$0.00
St. James Holy Name Society	Highland	\$18,490.00	\$14,449.00	\$4,041.00	\$0.00	\$4,041.00	\$0.00
St. James Holy Name Society	Highland	\$16,391.00	\$10,800.00	\$5,591.00	\$0.00	\$5,591.00	\$0.00
St. Joseph Roman Catholic Church	Hammond	\$10,209.02	\$2,878.72	\$7,330.30	\$0.00	\$6,330.30	\$1,000.00
St. Mark Parish	Gary	\$5,150.25	\$3,306.42	\$1,843.83	\$1,200.00	\$643.83	\$1,843.83
St. Mark Parish	Gary	\$2,954.30	\$1,201.44	\$1,752.86	\$0.00	\$1,752.86	\$1,752.86
St. Mary's Mens Club	Griffith	\$5,122.00	\$3,055.43	\$2,066.57	\$1,800.00	\$266.57	\$0.00
St. Michael's Holy Name Society	Schererville	\$12,452.00	\$7,327.00	\$5,125.00	\$5,125.00	\$0.00	\$0.00
St. Michael's Holy Name Society	Schererville	\$18,140.00	\$7,841.00	\$10,299.00	\$10,299.00	\$0.00	\$0.00
St. Michael's Holy Name Society	Schererville	\$10,074.00	\$7,245.00	\$2,829.00	\$2,829.00	\$0.00	\$0.00
St. Michael's Holy Name Society	Schererville	<u>\$7,988.00</u>	<u>\$6,688.00</u>	<u>\$1,300.00</u>	<u>\$1,300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$355,158.29	\$185,470.10	\$169,688.19	\$50,975.96	\$104,226.94	\$14,486.29
LaPorte County							
American Legion Post # 434	Kingsford Height	\$5,058.00	\$3,527.00	\$1,531.00	\$0.00	\$1,531.00	\$0.00
American Legion Post # 451 Skwiat	Michigan City	\$10,954.75	\$5,957.54	\$4,997.21	\$1,555.00	\$3,442.21	\$0.00
B.P.O. Elks Lodge # 432	Michigan City	\$1,313.50	\$83.50	\$1,230.00	\$1,230.00	\$0.00	\$0.00
Coolspring Township Vol. Fire Department	Michigan City	\$10,805.00	\$6,577.57	\$4,227.43	\$0.00	\$4,227.43	\$0.00
Disabled American Veterans # 23	Michigan City	\$3,200.00	\$1,232.00	\$1,968.00	\$0.00	\$0.00	\$1,968.00
Disabled American Veterans # 23	Michigan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disabled American Veterans # 23	Michigan City	\$3,350.00	\$1,395.00	\$1,955.00	\$0.00	\$0.00	\$1,955.00
Fish Lake Property Owners Assn., Inc.	Mill Creek	\$4,914.95	\$1,849.11	\$3,065.84	\$0.00	\$3,065.84	\$0.00
Fish Lake Property Owners Assn., Inc.	Mill Creek	\$1,921.58	\$1,008.23	\$913.35	\$0.00	\$913.35	\$0.00
Fraternal Order of Police # 54 LaPorte	La Porte	\$1,199.00	\$1,263.00	(\$64.00)	\$0.00	\$0.00	(\$64.00)
Laporte Co. Democratic Central Comm.	Michigan City	\$10,673.00	\$7,097.88	\$3,575.12	\$0.00	\$3,575.12	\$0.00
Laporte Co. Democratic Central Comm.	Michigan City	\$11,758.00	\$8,426.10	\$3,331.90	\$0.00	\$3,331.90	\$0.00
Laporte Co. Democratic Central Comm.	Michigan City	\$9,019.50	\$6,578.45	\$2,441.05	\$0.00	\$0.00	\$2,441.05
Marquette High School Athletic Club	Michigan City	\$4,540.00	\$791.20	\$3,748.80	\$3,700.00	\$0.00	\$48.80
Notre Dame Sch. Foundation of Long Beach	Michigan City	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$2,770.00	\$0.00
St. Joseph Young Men's Society, Inc.	Michigan City	\$11,910.91	\$10,216.90	\$1,694.01	\$0.00	\$1,694.01	\$0.00
St. Joseph's Home & School Guild	LaPorte	\$6,479.00	\$2,914.00	\$3,565.00	\$0.00	\$3,565.00	\$0.00
V.F.W. Post #1130	LaPorte	<u>\$10,731.00</u>	<u>\$8,749.15</u>	<u>\$1,981.85</u>	<u>\$0.00</u>	<u>\$1,981.85</u>	<u>\$0.00</u>
		\$110,598.19	\$67,666.63	\$42,931.56	\$6,485.00	\$30,097.71	\$6,348.85

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Lawrence County							
B.P.O. Elks Lodge # 826	Bedford	\$367.00	\$489.00	(\$122.00)	\$0.00	\$0.00	(\$122.00)
V.F.W. Post #9107	Mitchell	\$4,400.00	\$3,400.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
		\$4,767.00	\$3,889.00	\$878.00	\$0.00	\$0.00	\$878.00
Madison County							
American Legion Post # 408	Chesterfield	\$871.00	\$494.00	\$377.00	\$0.00	\$377.00	\$0.00
AMVETS Post # 692 B. Simpson	Anderson	\$4,810.00	\$3,032.00	\$1,778.00	\$0.00	\$0.00	\$1,778.00
B.P.O. Elks Lodge # 209	Anderson	\$1,038.40	\$807.70	\$230.70	\$34.60	\$196.10	\$0.00
B.P.O. Elks Lodge # 209	Anderson	\$2,353.00	\$1,766.50	\$586.50	\$87.97	\$498.53	\$0.00
Knights of Columbus Coun # 563	Anderson	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	\$0.00
Knights of Columbus Coun # 563	Anderson	\$409.00	\$0.00	\$409.00	\$0.00	\$409.00	\$0.00
Loyal Order of Moose Lodge # 150	Anderson	\$569.00	\$226.50	\$342.50	\$50.00	\$50.00	\$242.50
Marine Corps League # 502 Mounds Detach	Anderson	\$1,465.00	\$604.75	\$860.25	\$0.00	\$860.25	\$0.00
V.F.W. Post # 266	Anderson	\$4,871.00	\$2,938.00	\$1,933.00	\$0.00	\$1,933.00	\$1,933.00
		\$16,786.40	\$9,869.45	\$6,916.95	\$172.57	\$4,723.88	\$2,020.50
Marion County							
All Saints Catholic School	Indianapolis	\$3,782.00	\$1,047.53	\$2,734.47	\$0.00	\$2,734.47	\$0.00
American Legion Post # 276	Beech Grove	\$902.00	\$79.00	\$823.00	\$0.00	\$0.00	\$823.00
American Legion Post # 276	Beech Grove	\$603.75	\$0.00	\$603.75	\$603.75	\$0.00	\$0.00
American Legion Post # 495 L.F. Welch	Indianapolis	\$3,700.67	\$729.00	\$2,971.67	\$2,971.67	\$0.00	\$0.00
American Legion Post # 495 L.F. Welch	Indianapolis	\$932.75	\$65.35	\$867.40	\$0.00	\$0.00	\$867.40
Brebeuf Preparatory School	Indianapolis	\$8,510.25	\$1,025.00	\$7,485.25	\$0.00	\$7,485.25	\$0.00
Cardinal Ritter High School	Indianapolis	\$12,178.35	\$6,785.97	\$5,392.38	\$0.00	\$5,392.38	\$0.00
Catholic Youth Organization	Indianapolis	\$5,671.00	\$1,986.00	\$3,685.00	\$0.00	\$3,685.00	\$0.00
Central Catholic Educational Complex	Indianapolis	\$3,583.00	\$1,040.00	\$2,543.00	\$0.00	\$2,543.00	\$0.00
Central Catholic Educational Complex	Indianapolis	\$5,061.00	\$2,380.00	\$2,681.00	\$0.00	\$2,681.00	\$0.00
Central Catholic Educational Complex	Indianapolis	\$7,721.50	\$5,496.94	\$2,224.56	\$1,128.28	\$1,096.28	\$0.00
Championship Auto Racing Auxiliary	Indianapolis	\$8,610.00	\$3,491.81	\$5,118.19	\$5,118.19	\$0.00	\$0.00
Congregation B'nai Torah	Indianapolis	\$1,055.00	\$1,486.00	(\$431.00)	\$0.00	\$0.00	(\$431.00)
Fatima Home Association, Inc.	Indianapolis	\$1,396.00	\$41.15	\$1,354.85	\$0.00	\$1,354.85	\$0.00
Fatima Home Association, Inc.	Indianapolis	\$756.00	\$71.00	\$685.00	\$0.00	\$685.00	\$0.00
Fatima Home Association, Inc.	Indianapolis	\$792.00	\$34.60	\$757.40	\$0.00	\$757.40	\$0.00
Fatima Home Association, Inc.	Indianapolis	\$1,008.00	\$37.00	\$971.00	\$0.00	\$971.00	\$0.00
Fraternal Order of Eagles # 211 Indpls.	Indianapolis	\$1,830.00	\$1,032.09	\$797.91	\$0.00	\$0.00	\$797.91
Fraternal Order of Eagles # 211 Indpls.	Indianapolis	\$4,574.00	\$2,962.00	\$1,612.00	\$0.00	\$1,612.00	\$0.00
German American Klub	Indianapolis	\$542.00	\$288.00	\$254.00	\$0.00	\$0.00	\$254.00
Good Shepherd Catholic Church	Indianapolis	\$11,286.10	\$6,181.49	\$5,104.61	\$0.00	\$5,104.61	\$0.00
Good Shepherd Catholic Church	Indianapolis	\$10,136.00	\$7,291.63	\$2,844.37	\$1,422.18	\$1,422.19	\$0.00
Good Shepherd Catholic Church	Indianapolis	\$7,409.25	\$5,425.50	\$1,983.75	\$0.00	\$1,983.75	\$0.00
Indiana Advocates For Children, Inc.	Indianapolis	\$5,801.00	\$4,378.03	\$1,422.97	\$0.00	\$0.00	\$1,422.97
Indiana Central Little League, Inc.	Indianapolis	\$1,875.25	\$262.60	\$1,612.65	\$0.00	\$1,612.65	\$0.00

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Marion County Contd.							
Indiana Credit Union League	Indianapolis	\$6,962.50	\$2,812.00	\$4,150.50	\$0.00	\$4,150.50	\$0.00
Iron Workers Union Local # 22	Indianapolis	\$5,456.00	\$4,094.00	\$1,362.00	\$0.00	\$1,362.00	\$0.00
Knights of Columbus Coun #3228	Indianapolis	\$767.00	\$49.29	\$717.71	\$0.00	\$717.71	\$0.00
Knights of Columbus Coun #3228	Indianapolis	\$938.00	\$71.12	\$866.88	\$0.00	\$866.88	\$0.00
Knights of Columbus Coun #3228	Indianapolis	\$1,110.00	\$78.35	\$1,031.65	\$0.00	\$0.00	\$1,031.65
Knights of Columbus Coun #3228	Indianapolis	\$1,007.00	\$65.56	\$941.44	\$0.00	\$941.44	\$0.00
Knights of Columbus Coun #3433	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Knights of Columbus Coun #3433	Indianapolis	\$1,516.00	\$434.00	\$1,082.00	\$1,082.00	\$0.00	\$0.00
Knights of Columbus Coun #3660	Indianapolis	\$7,719.00	\$2,275.00	\$5,444.00	\$0.00	\$0.00	\$5,444.00
Knights of Columbus Coun #3660	Indianapolis	\$5,569.00	\$1,196.00	\$4,373.00	\$0.00	\$4,373.00	\$0.00
Knights of Columbus Coun #5290 St Joseph	Indianapolis	\$5,846.00	\$4,006.00	\$1,840.00	\$0.00	\$1,840.00	\$0.00
Knights of Columbus Coun #5290 St Joseph	Indianapolis	\$6,540.00	\$4,495.00	\$2,045.00	\$0.00	\$2,045.00	\$0.00
Knights of Columbus Coun #5290 St Joseph	Indianapolis	\$2,031.00	\$1,318.00	\$713.00	\$0.00	\$713.00	\$0.00
Little Flower Athletic Association	Indianapolis	\$5,434.00	\$1,120.00	\$4,314.00	\$0.00	\$4,314.00	\$0.00
Little Flower Athletic Association	Indianapolis	\$7,665.00	\$1,807.00	\$5,858.00	\$0.00	\$5,858.00	\$0.00
Little Flower Athletic Association	Indianapolis	\$4,143.00	\$1,156.00	\$2,987.00	\$0.00	\$2,987.00	\$0.00
Pleasant Run Children's Homes, Inc.	Indianapolis	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00
Pleasant Run Children's Homes, Inc.	Indianapolis	\$690.00	\$35.00	\$655.00	\$0.00	\$0.00	\$655.00
Seccina Memorial High School	Indianapolis	\$3,600.50	\$2,150.18	\$1,450.32	\$0.00	\$1,450.32	\$0.00
Seccina Memorial High School	Indianapolis	\$2,260.00	\$335.94	\$1,924.06	\$1,924.06	\$0.00	\$0.00
Sertoma - Camp Sertoma Foundation, Inc.	Indianapolis	\$4,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Sertoma Club of Lawrence, Inc	Indianapolis	\$1,979.00	\$288.59	\$1,690.41	\$1,690.41	\$0.00	\$0.00
Southside Work Center	Indianapolis	\$16,608.79	\$4,963.15	\$11,645.64	\$0.00	\$11,645.64	\$0.00
St. Barnabas Parish	Indianapolis	\$9,873.00	\$3,674.00	\$6,199.00	\$6,199.00	\$0.00	\$0.00
St. Luke Catholic Church	Indianapolis	\$6,766.00	\$3,270.00	\$3,496.00	\$0.00	\$0.00	\$3,496.00
St. Philip Neri Catholic Church	Indianapolis	\$5,073.50	\$3,134.19	\$1,939.31	\$0.00	\$1,939.31	\$0.00
St. Philip Neri Catholic Church	Indianapolis	\$3,168.50	\$1,201.86	\$1,966.64	\$0.00	\$1,966.64	\$0.00
St. Roch School	Indianapolis	\$7,481.00	\$4,059.00	\$3,422.00	\$0.00	\$3,422.00	\$3,422.00
St. Roch School	Indianapolis	\$8,776.00	\$4,831.00	\$3,945.00	\$0.00	\$3,945.00	\$3,945.00
St. Roch School	Indianapolis	\$4,769.00	\$1,363.00	\$3,406.00	\$0.00	\$3,406.00	\$3,406.00
St. Simon Athletic Booster Club	Indianapolis	\$7,825.00	\$5,657.00	\$2,168.00	\$0.00	\$2,168.00	\$0.00
St. Simon Athletic Booster Club	Indianapolis	\$5,112.00	\$3,478.00	\$1,634.00	\$0.00	\$1,634.00	\$0.00
St. Simon Athletic Booster Club	Indianapolis	\$6,205.00	\$4,400.00	\$1,805.00	\$0.00	\$1,805.00	\$0.00
Student Fellowship For Blacks, Inc.	Indianapolis	\$6,687.60	\$2,596.60	\$4,091.00	\$0.00	\$2,659.15	\$1,431.85
V.F.W. Post #7119 Fort Harrison	Indianapolis	\$748.00	\$463.00	\$285.00	\$0.00	\$285.00	\$0.00
V.F.W. Post #7119 Fort Harrison	Indianapolis	\$1,122.00	\$636.32	\$485.68	\$0.00	\$485.68	\$0.00
Wishing Well Fund, Inc.	Indianapolis	\$16,668.00	\$7,538.15	\$9,129.85	\$9,129.85	\$0.00	\$0.00
		\$292,583.26	\$134,669.99	\$157,913.27	\$31,269.39	\$110,851.10	\$15,792.78

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Marshall County							
American Red Cross-Marshall Co. Chapter	Plymouth	\$2,201.00	\$25.00	\$2,176.00	\$0.00	\$2,176.00	\$0.00
American Red Cross-Marshall Co. Chapter	Plymouth	\$2,700.00	\$263.51	\$2,436.49	\$0.00	\$2,436.49	\$0.00
Bremen Volunteer Firemen's Assn., Inc.	Bremen	\$4,865.00	\$2,064.21	\$2,800.79	\$0.00	\$2,800.79	\$0.00
Fraternal Order of Police # 130	Plymouth	\$2,418.00	\$644.91	\$1,773.09	\$0.00	\$1,773.09	\$0.00
Humane Society of Marshall County, Inc.	Plymouth	<u>\$7,485.00</u>	<u>\$1,496.00</u>	<u>\$5,989.00</u>	<u>\$0.00</u>	<u>\$5,989.00</u>	<u>\$0.00</u>
		\$19,669.00	\$4,493.63	\$15,175.37	\$0.00	\$15,175.37	\$0.00
Miami County							
American Red Cross-Miami County Chapter	Peru	<u>\$1,421.00</u>	<u>\$685.49</u>	<u>\$735.51</u>	<u>\$735.51</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$1,421.00	\$685.49	\$735.51	\$735.51	\$0.00	\$0.00
Monroe County							
Fraternal Order of Eagles #1085	Bloomington	\$5,395.00	\$4,360.00	\$1,035.00	\$1,035.00	\$0.00	\$0.00
Loyal Order of Moose Lodge #1081	Bloomington	\$1,433.00	\$50.00	\$1,383.00	\$0.00	\$1,383.00	\$0.00
Middle Way House, Inc.	Bloomington	\$30,740.85	\$13,373.00	\$17,367.85	\$0.00	\$17,367.85	\$0.00
Middle Way House, Inc.	Bloomington	<u>\$834.00</u>	<u>\$189.00</u>	<u>\$645.00</u>	<u>\$0.00</u>	<u>\$645.00</u>	<u>\$0.00</u>
		\$38,402.85	\$17,972.00	\$20,430.85	\$1,035.00	\$19,395.85	\$0.00
Morgan County							
Mooreville Jr. Football League, Inc.	Mooreville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mooreville Jr. Football League, Inc.	Mooreville	<u>\$1,349.00</u>	<u>\$124.00</u>	<u>\$1,225.00</u>	<u>\$0.00</u>	<u>\$1,225.00</u>	<u>\$0.00</u>
		\$1,349.00	\$124.00	\$1,225.00	\$0.00	\$1,225.00	\$0.00
Noble County							
American Legion Post # 240	Avilla	\$7,194.00	\$4,109.00	\$3,085.00	\$0.00	\$3,085.00	\$0.00
American Legion Post # 240	Avilla	<u>\$5,057.00</u>	<u>\$2,876.00</u>	<u>\$2,181.00</u>	<u>\$0.00</u>	<u>\$2,181.00</u>	<u>\$0.00</u>
		\$12,251.00	\$6,985.00	\$5,266.00	\$0.00	\$5,266.00	\$0.00
Parke County							
AMWETS Post # 61 Parke Co. Auxiliary	Rockville	<u>\$3,043.00</u>	<u>\$1,619.48</u>	<u>\$1,423.52</u>	<u>\$1,362.00</u>	<u>\$61.52</u>	<u>\$0.00</u>
		\$3,043.00	\$1,619.48	\$1,423.52	\$1,362.00	\$61.52	\$0.00
Porter County							
American Legion Post # 94	Valparaiso	\$806.00	\$650.00	\$156.00	\$100.00	\$56.00	\$0.00
American Legion Post # 170	Chesterton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
American Legion Post # 301 W. Redilyack	Kouts	\$2,614.60	\$951.50	\$1,663.10	\$1,663.10	\$0.00	\$0.00
B.P.O. Elks Lodge # 500 Valparaiso	Valparaiso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chamber of Commerce - Portage, Inc.	Portage	\$4,059.75	\$2,643.58	\$1,416.17	\$0.00	\$1,416.17	\$0.00
F.O.P. Joint Bldg. Committee, Inc.	Valparaiso	\$2,556.00	\$2,273.52	\$282.48	\$0.00	\$282.48	\$0.00
Knights of Columbus Coun #9114	Portage	\$9,371.85	\$7,788.30	\$1,583.55	\$1,100.00	\$483.55	\$0.00
Portage Pop Warner Football Association	Portage	\$7,365.00	\$2,792.00	\$4,573.00	\$0.00	\$4,573.00	\$0.00
St. Paul Catholic School	Valparaiso	<u>\$9,225.00</u>	<u>\$8,071.00</u>	<u>\$1,154.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,154.00</u>
		\$35,998.20	\$25,169.90	\$10,828.30	\$2,863.10	\$6,811.20	\$1,154.00
Putnam County							
American Legion Post # 58 C.L. Tucker	Greencastle	\$1,766.00	\$1,411.23	\$354.77	\$0.00	\$0.00	\$354.77
American Legion Post # 281	Cloverdale	\$6,760.30	\$5,025.60	\$1,734.70	\$0.00	\$0.00	\$1,734.70

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Putnam County Contd.							
B.P.O. Elks Lodge #1077	Greencastle	\$1,675.00	\$45.00	\$1,630.00	\$0.00	\$1,630.00	\$0.00
B.P.O. Elks Lodge #1077	Greencastle	\$1,336.00	\$25.00	\$1,311.00	\$0.00	\$0.00	\$1,311.00
B.P.O. Elks Lodge #1077	Greencastle	<u>\$966.00</u>	<u>\$0.00</u>	<u>\$966.00</u>	<u>\$0.00</u>	<u>\$966.00</u>	<u>\$0.00</u>
		\$12,503.30	\$6,506.83	\$5,996.47	\$0.00	\$2,596.00	\$3,400.47
Ripley County							
St. Nicholas Church	Sunman	<u>\$18,421.23</u>	<u>\$9,701.85</u>	<u>\$8,719.38</u>	<u>\$0.00</u>	<u>\$8,719.38</u>	<u>\$0.00</u>
		\$18,421.23	\$9,701.85	\$8,719.38	\$0.00	\$8,719.38	\$0.00
Scott County							
V.F.W. Post #6582 Scott County	Austin	\$10,850.25	\$9,539.75	\$1,310.50	\$0.00	\$1,310.50	\$0.00
V.F.W. Post #6582 Scott County	Austin	<u>\$8,247.00</u>	<u>\$7,990.00</u>	<u>\$257.00</u>	<u>\$0.00</u>	<u>\$257.00</u>	<u>\$0.00</u>
		\$19,097.25	\$17,529.75	\$1,567.50	\$0.00	\$1,567.50	\$0.00
Shelby County							
Knights of Columbus Coun # 822	Shelbyville	\$11,752.75	\$6,454.73	\$5,298.02	\$0.00	\$0.00	\$5,298.02
Knights of Columbus Coun # 822	Shelbyville	\$3,378.00	\$2,244.81	\$1,133.19	\$0.00	\$0.00	\$1,133.19
Knights of Columbus Coun # 822	Shelbyville	\$6,308.09	\$658.93	\$5,649.16	\$0.00	\$0.00	\$5,649.16
Knights of Columbus Coun # 822	Shelbyville	<u>\$5,588.05</u>	<u>\$3,557.05</u>	<u>\$2,031.00</u>	<u>\$121.86</u>	<u>\$1,909.14</u>	<u>\$0.00</u>
		\$27,026.89	\$12,915.52	\$14,111.37	\$121.86	\$1,909.14	\$12,080.37
St. Joseph County							
Boys & Girls Club of St. Joseph Co.	South Bend	\$2,100.00	\$375.00	\$1,725.00	\$0.00	\$1,725.00	\$0.00
Boys & Girls Club of St. Joseph Co.	South Bend	\$1,833.00	\$50.00	\$1,783.00	\$0.00	\$1,783.00	\$0.00
Chain-O-Lakes Conservation Club Inc.	South Bend	\$4,040.92	\$3,387.01	\$653.91	\$450.00	\$0.00	\$203.91
Christ the King Catholic Church	South Bend	\$8,969.00	\$3,178.00	\$5,791.00	\$0.00	\$5,791.00	\$0.00
Corpus Christi Church	South Bend	\$10,003.23	\$2,433.81	\$7,569.42	\$0.00	\$7,569.42	\$0.00
Fraternal Order of Police # 155	South Bend	\$18,425.50	\$17,120.52	\$1,304.98	\$1,305.50	\$0.00	\$0.00
Holy Family Catholic Church	South Bend	\$12,374.01	\$4,590.25	\$7,783.76	\$0.00	\$5,000.00	\$2,783.76
Humane Society of St. Joseph County, Inc	Mishawaka	\$9,253.82	\$1,514.75	\$7,739.07	\$0.00	\$7,739.07	\$0.00
Humane Society of St. Joseph County, Inc	Mishawaka	\$7,890.90	\$1,045.76	\$6,845.14	\$0.00	\$6,845.14	\$0.00
Polish National Alliance Group # 83	South Bend	\$14,545.75	\$7,333.00	\$7,212.75	\$0.00	\$7,212.75	\$0.00
Polish National Alliance Group # 83	South Bend	\$19,205.00	\$11,291.00	\$7,914.00	\$0.00	\$7,914.00	\$0.00
Rotary Foundation of South Bend, Inc.	South Bend	\$2,199.00	\$3,287.00	(\$1,088.00)	\$0.00	(\$1,088.00)	\$0.00
South Bend Symphony Orchestra Assn. Inc	South Bend	\$27,438.50	\$10,524.93	\$16,913.57	\$0.00	\$16,913.57	\$0.00
St. Anthony De Padua Catholic Church	South Bend	\$4,617.00	\$3,524.02	\$1,092.98	\$0.00	\$1,092.98	\$0.00
St. John the Baptist Catholic Church	South Bend	\$6,068.00	\$2,329.68	\$3,738.32	\$3,738.32	\$0.00	\$0.00
St. Stanislaus Kosika Church	New Carlisle	\$17,194.70	\$8,017.78	\$9,176.92	\$0.00	\$9,176.92	\$0.00
University of Notre Dame Du Lac	Notre Dame	<u>\$1,200.00</u>	<u>\$2,100.00</u>	<u>(\$900.00)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$900.00)</u>
		\$167,358.33	\$82,102.51	\$85,255.82	\$5,493.82	\$77,674.85	\$2,087.67
Starke County							
American Legion Post # 356	Hamlet	\$2,917.00	\$1,192.00	\$1,725.00	\$0.00	\$1,725.00	\$0.00
American Legion Post # 356	Hamlet	<u>\$4,546.00</u>	<u>\$1,291.00</u>	<u>\$3,255.00</u>	<u>\$0.00</u>	<u>\$3,255.00</u>	<u>\$0.00</u>
		\$7,463.00	\$2,483.00	\$4,980.00	\$0.00	\$4,980.00	\$0.00

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Steuben County							
B.P.O. Elks Lodge #2398 Angola	Angola	\$7,640.00	\$6,140.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Loyal Order of Moose Lodge #2387	Fremont	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$7,640.00	\$6,140.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Tippecanoe County							
40 & 8 Vulture # 364	Lafayette	\$2,442.00	\$2,238.00	\$204.00	\$0.00	\$204.00	\$0.00
American Diabetes Assn. Tippecanoe Co.	West Lafayette	\$14,711.00	\$1,819.23	\$12,891.77	\$0.00	\$0.00	\$12,891.77
American Legion Post # 11	Lafayette	\$183.00	\$428.61	(\$245.61)	\$0.00	\$0.00	(\$245.61)
Central Catholic H.S. Athletic Assn. Inc	Lafayette	\$3,581.00	\$260.00	\$3,321.00	\$3,321.00	\$0.00	\$0.00
United Way of Lafayette & Tippecanoe Co.	Lafayette	\$2,605.25	\$1,567.83	\$1,037.42	\$0.00	\$1,037.42	\$0.00
Wabash Center, Inc.	Lafayette	\$17,072.00	\$4,154.00	\$12,918.00	\$0.00	\$12,918.00	\$0.00
		\$40,594.25	\$10,467.67	\$30,126.58	\$3,321.00	\$14,159.42	\$12,646.16
Vanderburgh County							
Holy Rosary Catholic Church	Evansville	\$3,494.00	\$3,183.92	\$310.08	\$0.00	\$310.08	\$0.00
Nativity Catholic Church	Evansville	\$3,831.25	\$2,854.00	\$977.25	\$500.00	\$477.25	\$0.00
Reitz Memorial High School	Evansville	\$1,891.50	\$472.00	\$1,419.50	\$0.00	\$1,419.50	\$0.00
River Bend Association, Inc.	Evansville	\$1,040.50	\$177.65	\$862.85	\$436.50	\$426.35	\$0.00
River Bend Association, Inc.	Evansville	\$954.00	\$205.55	\$748.45	\$575.00	\$173.45	\$0.00
River Bend Association, Inc.	Evansville	\$1,561.00	\$126.00	\$1,435.00	\$425.00	\$1,010.00	\$0.00
River Bend Association, Inc.	Evansville	\$1,195.25	\$206.75	\$988.50	\$0.00	\$988.50	\$0.00
		\$13,967.50	\$7,225.87	\$6,741.63	\$1,936.50	\$4,805.13	\$0.00
Vigo County							
Babe Ruth League of Terre Haute	Terre Haute	\$958.00	\$165.00	\$793.00	\$0.00	\$793.00	\$0.00
Glenn Civic Center, Inc.	Terre Haute	\$3,553.00	\$2,539.00	\$1,014.00	\$0.00	\$1,014.00	\$0.00
Wabash Valley Girls Softball League	Terre Haute	\$1,736.60	\$210.06	\$1,526.54	\$763.27	\$763.27	\$0.00
		\$6,247.60	\$2,914.06	\$3,333.54	\$763.27	\$2,570.27	\$0.00
Wabash County							
Chamber of Commerce - Wabash	Wabash	\$1,064.00	\$534.80	\$529.20	\$0.00	\$529.20	\$0.00
		\$1,064.00	\$534.80	\$529.20	\$0.00	\$529.20	\$0.00
Wayne County							
American Legion Post # 65	Richmond	\$6,332.96	\$4,194.42	\$2,138.54	\$0.00	\$2,138.54	\$0.00
B.P.O. Elks Lodge # 649	Richmond	\$2,596.75	\$0.00	\$2,596.75	\$0.00	\$2,596.75	\$0.00
B.P.O. Elks Lodge # 649	Richmond	\$1,954.00	\$820.00	\$1,134.00	\$1,134.00	\$0.00	\$0.00
B.P.O. Elks Lodge # 649	Richmond	\$7,832.25	\$4,674.85	\$3,157.40	\$0.00	\$0.00	\$3,157.40
B.P.O. Elks Lodge # 649	Richmond	\$2,418.00	\$1,173.00	\$1,245.00	\$0.00	\$1,245.00	\$0.00
Loyal Order of Moose Lodge # 167	Richmond	\$5,892.00	\$5,249.00	\$643.00	\$0.00	\$643.00	\$0.00
St. Elizabeth Ann Seton Catholic Church	Richmond	\$1,835.50	\$685.50	\$1,150.00	\$0.00	\$1,150.00	\$0.00
		\$28,861.46	\$16,796.77	\$12,064.69	\$1,134.00	\$7,773.29	\$3,157.40
	Grand Totals	\$1,654,770.15	\$850,992.22	\$803,777.93	\$171,753.70	\$508,172.34	\$123,854.41